

EXHIBIT B

Analysis of Interim Fee Applications



Invoice Date: 11/08/2010
Invoice Number: R991 - 1028135
Matter Number: 1028135
Firm: Baker & McKenzie

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 10/20/2010				
05/04/2010	PSS	0.50	Review fee application in preparation for database creation.	137.50
05/05/2010	PSS	0.20	Discussion with WAD re: foreign currency.	55.00
05/05/2010	WD	0.10	Exchange e-mail with Katie Stadler and Monica Santa Maria regarding currency conversions issues.	37.50
		0.20	Discussions with PSS regarding currency conversions.	75.00
05/07/2010	PSS	0.10	Conference call with WAD and Monica Santa Maria of Godfrey Kahn re: foreign currency conversion issues.	27.50
05/07/2010	WD	0.10	Telephone conference with Monica Santa Maria and PSS regarding currency exchange rates.	37.50
05/17/2010	PSS	3.40	Reconcile fees in database to amount requested in fee application.	935.00
05/18/2010	PSS	1.50	Continue to reconcile fees in database to amount requested in fee application.	412.50
05/19/2010	DB	0.10	Conference with Fee Examiner re status of Baker data load and possible LEDES receipt.	35.00
05/20/2010	DB	0.10	Email with Fee Examiner re status of data load.	35.00
05/21/2010	PSS	4.20	Continue to reconcile fees in database to amount requested in fee application.	1,155.00
05/24/2010	PSS	3.40	Continue to reconcile fees in database to amount requested in fee application.	935.00
05/24/2010	TZM	0.60	Review Baker's First Interim Fee Application.	195.00
		0.30	Analysis of fee entries and classify tasks into paralegal / litigation support category.	97.50
		0.80	Review and analysis of fee entries and classify tasks into summer clerk category.	260.00
		0.30	Analysis of fee entries for attorneys not admitted to the bar.	97.50
		0.40	Review and evaluate fee entries for double billed tasks.	130.00
		0.10	Draft exhibit summarizing timekeepers and total hours.	32.50
05/25/2010	PSS	1.50	Continue to reconcile fees in database to amount requested in fee application.	412.50
05/27/2010	JEP	3.60	Began the review of billing entries and the identification of task descriptions referencing conferencing activities.	1,170.00
05/27/2010	PSS	4.70	Continue to reconcile fees in database to amount requested in fee application.	1,292.50
05/28/2010	JEP	4.20	Continued the review of billing entries and the classification of task descriptions referencing intraoffice conferences.	1,365.00
		0.90	Continued the identification and classification of task descriptions referencing multiple attendances at nonfirm conferences.	292.50
05/29/2010	DB	2.50	Analysis of timekeepers roles and identification of potentially unnecessary activities.	875.00
05/29/2010	PSS	1.20	Review expenses for non-compliant charges.	330.00
05/30/2010	PSS	0.70	Continue to review expenses for non-compliant charges.	192.50



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For Professional Services through 10/20/2010				
05/30/2010	TZM	0.60	Analysis and review of fee entries for attorneys not admitted to the bar.	195.00
		3.10	Review and evaluate fee entries and classify tasks into clerical category.	1,007.50
		0.40	Review of fee entries for double billing.	130.00
		0.80	Analysis of fee entries for long billing days.	260.00
		0.40	Review and evaluate fee entries and classify tasks into special tax counsel category.	130.00
		0.70	Analysis and review of fee entries and classify tasks into retention category.	227.50
		0.50	Analysis of fee entries and classify tasks into "Baker Monthly Billing" category.	162.50
		0.40	Review and evaluate fee entries and classify tasks into travel category.	130.00
05/31/2010	TZM	0.60	Review and evaluate fee entries and classify tasks into "supervise / instruct" category.	195.00
		0.40	Analysis of Special Tax Counsel Matter and classify tasks billed outside the proper time period.	130.00
		0.30	Review and analysis of fee entries and classify tasks into "partner docket review" category.	97.50
06/01/2010	DB	3.90	Analysis of time increments utilized by Baker timekeepers and generation of chart and exhibits re same.	1,365.00
		0.20	Conference with T. Morrissey, P. Snyder and J. Papageorge re review of fees and expenses.	70.00
		2.80	Continued analysis of Baker timekeepers' roles and billing entries.	980.00
06/01/2010	JEP	2.30	Began the identification and classification of task descriptions referencing internal written communications.	747.50
		4.60	Identification and classification of task descriptions referencing multiple attendance at nonfirm conferences.	1,495.00
		1.30	Classification of task descriptions referencing legal research activities.	422.50
06/01/2010	PSS	0.10	Proportionalize fee entries block billed by the firm.	27.50
		2.20	Conversion of fees and expenses to U.S. Dollars.	605.00
06/02/2010	DB	1.50	Finalized fee exhibits for further review by Fee Examiner.	525.00
		1.80	Continued analysis of timekeeper roles and identification of potentially duplicative efforts.	630.00
		2.80	Generated and analyzed blended hourly rate information by matter and timekeeper per Fee Examiner request.	980.00
06/02/2010	JEP	2.10	Continued the review of billing entries and the classification of task descriptions referencing internal written correspondence activities.	682.50
06/02/2010	PSS	2.40	Prepare exhibits for Fee Examiner.	660.00
06/02/2010	TZM	3.10	Review and evaluate fee entries and classify tasks into vague communication category.	1,007.50
		2.70	Analysis of fee entries and classify tasks into vague category.	877.50
06/03/2010	DB	1.00	Final review of preliminary exhibits prior to circulation to Fee Examiner.	350.00
		1.20	Continued review of fee and expense exhibits.	420.00



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For Professional Services through 10/20/2010				
06/03/2010	PSS	2.90	Continue to prepare exhibits for Fee Examiner.	797.50
06/07/2010	DB	0.10	Communications with K. Stadler re overlap issues.	35.00
06/09/2010	DB	1.00	Analysis of new Baker invoice schedule showing requested converted amounts.	350.00
		0.40	Conference with M. Santa Maria and PSS re exhibits and currency conversion issues.	140.00
06/09/2010	PSS	2.30	Revise database and exhibits to reflect Baker's conversion.	632.50
		0.40	Telephone conference with DDB and Monica Santa Maria regarding conversion of currency.	110.00
		0.40	Review exhibits and determine how to revise to meet the Fee Examiner's requirements.	110.00
06/10/2010	DB	0.50	Communications with M. Santa Maria re new Baker exhibits.	175.00
		2.00	Reviewed revised Baker exhibits per Fee Examiner request.	700.00
		0.40	Further communications with M. Santa Maria re new Baker exhibits.	140.00
06/10/2010	PSS	4.20	Continue to revise database and exhibits to reflect Baker's currency conversion.	1,155.00
06/11/2010	DB	0.30	Analysis of Baker overlap issues and comments to Santa-Maria re same.	105.00
		0.40	Revised Baker expense exhibits.	140.00
		0.10	Reviewed Baker expense conversion exhibits.	35.00
		0.50	Communications with Fee Examiner re exhibits.	175.00
		0.50	Prepared new exhibits for nonworking travel and the tax matter.	175.00
		0.50	Multiple comms with M. Santa Maria re conversion rates used.	175.00
		3.00	Performed analysis of Baker overlap issues.	1,050.00
06/14/2010	DB	0.30	Revised travel exhibit per Fee Examiner request.	105.00
		0.50	Reviewed new Baker exhibits.	175.00
		0.40	Final verification of Baker exhibits.	140.00
06/15/2010	PSS	0.20	Prepare exhibits requested by Monica Santa Maria.	55.00
101.20				\$31,805.00



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<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
<u>Legal Audit Managers</u>				
W. Andrew Dalton	WD	375.00 x	0.40 =	\$150.00
Total for Legal Audit Managers:			0.40	\$150.00
<u>Senior Legal Auditors</u>				
Dave Brown	DB	350.00 x	28.80 =	\$10,080.00
Total for Senior Legal Auditors:			28.80	\$10,080.00
<u>Legal Auditors</u>				
Tami Z. Morrissey	TZM	325.00 x	16.50 =	\$5,362.50
Janet E. Papageorge	JEP	325.00 x	19.00 =	\$6,175.00
Pamela S. Snyder	PSS	275.00 x	36.50 =	\$10,037.50
Total for Legal Auditors:			72.00	\$21,575.00
Total Hours Worked:			101.20	
Total Hours Billed:			101.20	\$31,805.00



Invoice Date: 11/08/2010
Invoice Number: R991 - 1027943
Matter Number: 1027943
Firm: FTI Consulting, Inc.

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 10/20/2010				
05/06/2010	PSS	0.70	Reconcile hours in the database to hours stated in the interim application.	192.50
05/07/2010	PSS	0.60	Continue to reconcile hours in the database to hours stated in the interim application.	165.00
05/11/2010	TZM	0.50	Review and evaluate fee entries for days billed in excess of 24 hours.	162.50
		0.30	Review FTI's Second Interim Fee Application.	97.50
		1.60	Analysis of fee entries and classify tasks into invoice review and retention/compensation categories.	520.00
		2.90	Analysis and review of fee entries and classify tasks into environmental category.	942.50
		0.30	Review and analysis of fee entries and classify tasks into conference category.	97.50
05/12/2010	TZM	0.60	Analysis of fee entries and classify tasks into the "schedule conference" category.	195.00
		0.40	Review and analysis of fee entries and classify tasks into e-mail/letter category.	130.00
		2.80	Review and evaluate fee entries and classify tasks into clerical category.	910.00
		1.70	Review and analysis of fee entries and classify tasks into conference category.	552.50
05/14/2010	TZM	0.60	Review and analysis of fee entries and classify tasks into "work stream" category.	195.00
		0.80	Review and evaluate fee entries and classify tasks into "open information request" category.	260.00
		0.70	Analysis of fee entries and classify tasks into "docket review and news review" category.	227.50
		0.40	Review and evaluate fee entries and classify tasks into vague communications category.	130.00
		0.20	Analysis of fee entries and classify tasks into conflict check category.	65.00
		0.20	Analysis of fee bills and classify tasks into travel category.	65.00
		0.30	Review and evaluate fee entries for double billing.	97.50
05/15/2010	TZM	2.90	Analysis of fee entries and classify tasks into vague conference category.	942.50
		2.50	Review and evaluate fee entries and classify tasks into multiple attendance category.	812.50
		0.40	Review and analysis of fee entries for intraoffice communications.	130.00
05/16/2010	TZM	2.70	Review and evaluate fee entries and classify tasks into multiple attendance category.	877.50
05/17/2010	DB	3.20	Analysis of timekeeper roles.	1,120.00
05/17/2010	TZM	2.20	Review and evaluate fee entries and classify tasks into vague communications category.	715.00
		2.90	Review and edit multiple attendance exhibit.	942.50
05/18/2010	TZM	5.70	Review and evaluate fee entries and classify tasks into vague category.	1,852.50



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<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
05/19/2010	TZM	2.40	Review and evaluate fee entries and classify tasks into vague category.	780.00
		1.60	Analysis of fee entries for block billed tasks.	520.00
05/20/2010	TZM	0.90	Review and edit non-firm conference exhibit.	292.50
		1.30	Review and edit multiple attendance exhibit.	422.50
		1.10	Review and edit clerical exhibit.	357.50
		0.30	Review and edit travel exhibit.	97.50
		0.20	Review and edit intraoffice conference exhibit.	65.00
		0.30	Review and edit block billed exhibit.	97.50
		0.20	Review and edit double billing exhibit.	65.00
05/24/2010	PSS	0.10	Prepare draft fee exhibits.	27.50
		0.70	Review expenses for non-compliant charges.	192.50
05/24/2010	TZM	0.20	Review and edit "schedule meetings" exhibit.	65.00
		0.30	Review and edit "workstream" exhibit.	97.50
		0.40	Review and edit environmental exhibit.	130.00
		0.30	Review and edit "review news / review docket" exhibit.	97.50
		0.20	Review and edit conflicts exhibit.	65.00
		0.60	Review and edit vague communication exhibit.	195.00
		0.30	Review and edit "open information request" exhibit.	97.50
05/25/2010	DB	0.20	Reviewed second application expense exhibits.	70.00
05/25/2010	PSS	0.60	Continue to review expenses for non-compliant charges.	165.00
05/26/2010	DB	1.40	Review of fee categorization and revision to same.	490.00
05/26/2010	PSS	0.70	Prepare fee exhibits.	192.50
06/03/2010	DB	0.30	Revised fee exhibits pursuant Fee Examiner requests.	105.00
06/08/2010	DB	1.00	Reviewed and formatted excel exports for sending to FTI per Fee Examiner requests.	350.00
		0.10	Conference with C. Andres re excel export requests.	35.00
		0.10	Conference with P. Snyder re excel export requests.	35.00
06/08/2010	PSS	0.30	Prepare Excel exports for several exhibits as requested by Fee Examiner.	82.50
54.20				\$17,587.50



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<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
<u>Senior Legal Auditors</u>				
Dave Brown	DB	350.00 x	6.30 =	\$2,205.00
Total for Senior Legal Auditors:			6.30	\$2,205.00
<u>Legal Auditors</u>				
Tami Z. Morrissey	TZM	325.00 x	44.20 =	\$14,365.00
Pamela S. Snyder	PSS	275.00 x	3.70 =	\$1,017.50
Total for Legal Auditors:			47.90	\$15,382.50
Total Hours Worked:			54.20	
Total Hours Billed:			54.20	\$17,587.50



Invoice Date: 11/08/2010
Invoice Number: R991 - 1027939
Matter Number: 1027939
Firm: Jenner & Block LLP

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 10/20/2010				
04/20/2010	PSS	0.90	Reconcile fees in database to fees requested in interim application.	247.50
04/22/2010	TZM	0.40	Review of fee entries for block billed tasks.	130.00
		0.50	Review and evaluate fee entries and classify tasks into conference category.	162.50
04/23/2010	TZM	0.50	Analysis and review of fee entries for e-mails and letters.	162.50
		0.40	Review and evaluate fee entries and classify tasks into firm retention category.	130.00
		0.70	Analysis of fee entries and classify tasks into clerical category.	227.50
		0.60	Review of fee entries and classify tasks into legal research category.	195.00
		0.20	Review and analysis of fee entries for travel.	65.00
		0.60	Review and evaluate fee entries and classify tasks into "Jenner invoice review" category.	195.00
04/25/2010	TZM	0.40	Review and evaluate fee entries and classify tasks into multiple attendance category.	130.00
		0.30	Review and analysis of fee entries for improper time increments.	97.50
		0.30	Review of fee entries for long billing days.	97.50
		0.40	Review and evaluate fee entries and classify tasks into conflict check category.	130.00
		0.30	Review and analysis of fee entries for vague communications.	97.50
		0.30	Analysis of fee entries for vague tasks.	97.50
04/27/2010	TZM	0.20	Analysis of fee entries for non-firm conferences.	65.00
		0.30	Review of fee entries for intra-office e-mails/letters.	97.50
		0.40	Analysis of fee entries for intra-office conferences.	130.00
		0.50	Review and analysis of fee entries for passive timekeepers.	162.50
		0.30	Review and evaluate fee entries for double billed tasks.	97.50
		0.20	Review and evaluate fee entries for tasks billed by summer clerks.	65.00
04/28/2010	TZM	0.10	Review and edit exhibit regarding vague communications.	32.50
		0.30	Review and edit exhibit regarding multiple attendance.	97.50
		0.20	Review and edit exhibit regarding conflict checks.	65.00
		0.10	Review and edit exhibit regarding intraoffice conferences.	32.50
		0.10	Review and edit exhibit regarding vague tasks.	32.50
		0.20	Reveiw and edit exhibit regarding clerical/administrative.	65.00
		0.10	Review and edit exhibit regarding internal e-mails/letters.	32.50
		0.30	Review and edit exhibit regarding Firm Retention/Compensation.	97.50
		0.20	Review and edit exhibit regarding passive timekeepers.	65.00
		0.30	Review and edit exhibit regarding time increments.	97.50
		0.10	Review and edit exhibit regarding legal research.	32.50
		0.30	Review and edit exhibit regarding Jenner Invoice Review.	97.50
05/12/2010	PSS	0.20	Prepare draft fee exhibits.	55.00
05/25/2010	PSS	0.50	Review expenses for non-compliant charges.	137.50
11.70				\$3,722.50



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For Professional Services through 10/20/2010				
<u>Legal Auditors</u>				
Tami Z. Morrissey	TZM	325.00 x	10.10 =	\$3,282.50
Pamela S. Snyder	PSS	275.00 x	1.60 =	\$440.00
Total for Legal Auditors:			11.70	\$3,722.50
Total Hours Worked:			11.70	
Total Hours Billed:			11.70	\$3,722.50



Invoice Date: 11/08/2010
Invoice Number: R991 - 1027938
Matter Number: 1027938
Firm: Kramer Levin Naftalis & Frankel

<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
05/03/2010	PSS	1.90	Reconcile fees in database to fees requested in interim application.	522.50
05/18/2010	WD	0.20	Meeting with data team regarding new LEDES data from Kramer.	75.00
05/20/2010	PSS	1.30	Re-reconcile fees in database to fees requested in interim application - firm submitted revised application.	357.50
05/21/2010	PSS	2.30	Continue to re-reconcile fees in database to fees requested in interim application.	632.50
05/21/2010	WD	0.10	Exchange e-mail with counsel for the Fee Examiner regarding time allocation in certain fee entries.	37.50
05/24/2010	JEP	3.30	Identification and classification of task descriptions referencing written communications and began identifying those referencing intraoffice written communications.	1,072.50
		0.90	Classification of task descriptions referencing travel activities, and further identifying those travel activities that refereced nonworking travel.	292.50
		1.60	Continued the review of billing entires and the identification and classification of task descriptions referencing legal research.	520.00
		0.40	Continued the classification of task descriptions referencing attendance at events.	130.00
		2.60	Began the review of billing entires and the identification and classification of task descriptions referencing conferences, and subclassifying same into intraoffice and nonfirm conferences.	845.00
05/25/2010	JEP	1.60	Identification and classification of task descriptions referencing activities relating to the retention/compensation of Kramer Levin and other case professionals.	520.00
		1.30	Continued the review of billing entries and the identification and classification of task descriptions containing vaguely described written communications.	422.50
		3.70	Review of billing entries and classification of task descriptions referencing multiple attenance at nonfirm conferences.	1,202.50
		0.40	Continued the review of billing entries and for the identification of potentially double-billed tasks.	130.00
		0.60	Classification of task descriptions referencing administrative/clerical activities.	195.00
05/25/2010	PSS	2.20	Review expenses requested in supplemental application for non-compliant charges.	605.00
		0.80	Continue to re-reconcile fees in database to fees requested in interim application.	220.00
05/26/2010	DB	2.60	Performed analysis of timkeeper roles.	910.00
05/26/2010	JEP	1.90	Identificaiton and classification of repetitive task descriptions by timekeepers.	617.50
		2.30	Continued the identificaiton and classification of task descriptions referencing administrative/clerical activities.	747.50
		0.40	Continued the review of billing entries and the identificaiton and classification of task descriptions referencing multiple attendance at events.	130.00
		1.40	Analysis of timekeepers billing most of their tasks in quarter-hour, half-hour, or full-hour time increments.	455.00

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 10/20/2010				
05/26/2010	PSS	0.30	Revise task hours assigned to certain tasks in the database based on additional information received.	82.50
05/27/2010	DB	2.00	Reviewed fee entries of paralegals and managing attorneys and categorized same.	700.00
		5.20	Analysis of all fee and expense exhibits and generation of materials pursuant to Fee Examiner requests.	1,820.00
05/27/2010	JEP	4.20	Continued the review of billing entries and the identification and classification of vaguely described time entries.	1,365.00
05/27/2010	PSS	0.50	Prepare fee exhibits as requested by DDB.	137.50
06/03/2010	PSS	0.20	Prepare a revised exhibit of clerical fees.	55.00
06/04/2010	DB	1.00	Responded to Fee Examiner requests for revisions to fee exhibits.	350.00
06/04/2010	PSS	0.20	Prepare fee exhibits for the Fee Examiner.	55.00
06/04/2010	WD	0.20	Review letter from Fee Examiner to the firm regarding issues in the second fee application.	75.00
06/14/2010	DB	0.20	Confirmation of hourly rate cap information to M. Santa-Maria.	70.00
06/14/2010	PSS	1.40	Prepare a revised set of rates based on request by Fee Examiner to display capped paralegal rates.	385.00
06/21/2010	DB	1.50	Analysis of double rate increase identified by Fee Examiner.	525.00
50.70				\$16,260.00



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 Matter Number: 1027938
 Firm: Kramer Levin Naftalis & Frankel

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
<u>Legal Audit Managers</u>				
W. Andrew Dalton	WD	375.00 x	0.50 =	\$187.50
Total for Legal Audit Managers:			0.50	\$187.50
<u>Senior Legal Auditors</u>				
Dave Brown	DB	350.00 x	12.50 =	\$4,375.00
Total for Senior Legal Auditors:			12.50	\$4,375.00
<u>Legal Auditors</u>				
Janet E. Papageorge	JEP	325.00 x	26.60 =	\$8,645.00
Pamela S. Snyder	PSS	275.00 x	11.10 =	\$3,052.50
Total for Legal Auditors:			37.70	\$11,697.50
Total Hours Worked:			50.70	
Total Hours Billed:			50.70	\$16,260.00



Invoice Date: 11/08/2010
Invoice Number: R991 - 1028877
Matter Number: 1028877
Firm: Kramer Levin Naftalis & Frankel

<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
08/20/2010	PSS	7.40	Reconcile fees in database to fees billed on hard copy of fee application.	2,035.00
08/23/2010	PSS	1.80	Continue to reconcile fees in database to fees billed on hard copy of fee application.	495.00
08/24/2010	PSS	1.60	Continue to reconcile fees in database to fees billed on hard copy of fee application.	440.00
08/25/2010	PSS	2.30	Detail review of expenses and preparation of spreadsheets for categories for further review.	632.50
		2.70	Prepare schedule of fees incurred due to hourly rate increases.	742.50
08/27/2010	KH	1.40	Analyze and categorize block billed entries.	455.00
08/30/2010	KH	2.80	Analyze time entries to identify failure to bill in one tenth of an hour time increments.	910.00
		0.30	Analyze time entries for purpose of identifying potentially inappropriate double billing for single tasks.	97.50
		0.40	Analyze potentially inappropriate billing for long billing days.	130.00
		2.90	Analyze and categorize potentially passive timekeepers.	942.50
08/31/2010	DB	0.10	Communications with Fee Examiner re schedule for delivery of fee and expense exhibits.	35.00
		0.10	Preliminary review of expense findings and communication with Fee Examiner re same.	35.00
09/01/2010	DB	0.30	Analysis of block billed fee entries.	105.00
		0.20	Communication with K. Stadler re exhibits for Kramer's third application.	70.00
		3.00	Preparation and analysis of charts regarding blended hourly rates of Kramer timekeepers per Fee Examiner request.	1,050.00
		0.20	Analysis of transient timekeeper findings.	70.00
		0.40	Analysis of time increment issues and report to K. Stadler re same.	140.00
09/01/2010	PSS	0.80	Prepare a schedule displaying all of each timekeeper's rates since first fee application.	220.00
09/02/2010	PSS	3.10	Continue to prepare a schedule displaying all of each timekeeper's rates since the beginning.	852.50
09/08/2010	DB	0.20	Prepared time increment chart and communication to K. Stadler re results of analysis.	70.00
32.00				\$9,527.50

STUART MAUE
 LEGAL COST MANAGEMENT

Invoice Date: 11/08/2010
 Invoice Number: R991 - 1028877
 Matter Number: 1028877
 Firm: Kramer Levin Naftalis & Frankel

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
<u>Senior Legal Auditors</u>				
Dave Brown	DB	350.00 x	4.50 =	\$1,575.00
Total for Senior Legal Auditors:			4.50	\$1,575.00
<u>Legal Auditors</u>				
Kathryn Hough	KH	325.00 x	7.80 =	\$2,535.00
Pamela S. Snyder	PSS	275.00 x	19.70 =	\$5,417.50
Total for Legal Auditors:			27.50	\$7,952.50
Total Hours Worked:			32.00	
Total Hours Billed:			32.00	\$9,527.50



Invoice Date: 11/08/2010
Invoice Number: R991 - 1027937
Matter Number: 1027937
Firm: LFR Inc.

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 10/20/2010				
05/04/2010	PSS	2.60	Reconcile fees in database to fees requested in interim application.	715.00
05/05/2010	PSS	8.40	Continue to reconcile fees in database to fees requested in interim application.	2,310.00
05/06/2010	JEP	2.40	Began the review of billing entries and the identification of task descriptions referencing conferences.	780.00
		3.10	Continued the classification of task descriptions referencing nonfirm and intraoffice conferences.	1,007.50
05/06/2010	PSS	3.90	Continue to reconcile fees in database to fees requested in interim application.	1,072.50
05/07/2010	JEP	0.60	Classification of task descriptions billed by timekeeper Maier, including database and other activities.	195.00
		1.30	Began the identification and classification of time entries describing administrative/clerical tasks.	422.50
		0.90	Identification of potentially double-billed task descriptions.	292.50
05/10/2010	JEP	1.30	Classification of task descriptions billed in half-hour and full-hour time increments.	422.50
05/11/2010	JEP	0.80	Continued the review of billing entries and the further identification and classification of task descriptions containing vaguely described conferences.	260.00
		1.10	Review of billing entries and classification of task descriptions referencing nonfirm conferences.	357.50
05/14/2010	JEP	1.90	Classification of task descriptions referencing vaguely described written communications	617.50
		3.90	Continued the classification of task descriptions describing clerical and administrative activities.	1,267.50
		0.90	Identification and classification of nonworking travel.	292.50
05/17/2010	JEP	0.90	Classification of task descriptions referencing nonfirm and intraoffice conferences.	292.50
05/18/2010	DB	4.60	Commenced analysis of timekeeper roles, block billing, and time increment issues.	1,610.00
05/18/2010	JEP	0.80	Identification and classification of task descriptions referencing coordination of action item activities by timekeeper Caito.	260.00
		1.90	Continued the review of billing entries referencing other coordination/coordination activities.	617.50
		0.60	Identification of task descriptions referencing team coordination activities by timekeeper Koon.	195.00
05/19/2010	JEP	1.40	Classification of task descriptions referencing tracking activities.	455.00
		0.80	Identification of travel billed at more than half the timekeepers' regular hourly rate.	260.00
05/21/2010	JEP	5.30	Continued the review of drafts of fee exhibits and made revisions to same, including the exhibit of tasks referencing blocked billing, double billing, clerical/administrative tasks, intraoffice conferences, nonworking travel, etc.	1,722.50
05/24/2010	DB	6.30	Complex analysis of timekeepers' roles and billing entries.	2,205.00

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 10/20/2010				
05/24/2010	PSS	0.50	Prepare draft fee exhibits.	137.50
		1.90	Review expenses requested in second interim application for non-compliant charges.	522.50
05/25/2010	DB	5.90	Analysis and verification of data presented in fee exhibits for the Fee Examiner.	2,065.00
		0.30	Reviewed LFR expense exhibits.	105.00
		1.20	Completed analysis of timekeepers' roles.	420.00
		0.30	Email correspondence to Fee Examiner re fee exhibits.	105.00
06/07/2010	DB	0.10	Revised exhibit per C. Andres request.	35.00
06/14/2010	DB	0.30	Prepared exhibit in excel and comms with C. Andres re same.	105.00
		66.20		\$21,125.00



Invoice Date: 11/08/2010
Invoice Number: R991 - 1027937
Matter Number: 1027937
Firm: LFR Inc.

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
<u>Senior Legal Auditors</u>				
Dave Brown	DB	350.00 x	19.00 =	\$6,650.00
Total for Senior Legal Auditors:			19.00	\$6,650.00
<u>Legal Auditors</u>				
Janet E. Papageorge	JEP	325.00 x	29.90 =	\$9,717.50
Pamela S. Snyder	PSS	275.00 x	17.30 =	\$4,757.50
Total for Legal Auditors:			47.20	\$14,475.00
Total Hours Worked:			66.20	
Total Hours Billed:			66.20	\$21,125.00



Invoice Date: 11/08/2010
Invoice Number: R991 - 1027957
Matter Number: 1027957
Firm: Motors Liquidation Company

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 10/20/2010				
04/16/2010	PSS	1.50	Review second interim applications provided by fee examiner.	412.50
04/16/2010	WD	0.90	Review new fee applications provided by Katie Stadler.	337.50
		0.10	Review summary spreadsheet of fees and expenses in second fee applications.	37.50
		0.20	Meeting with PSS regarding data for second fee applications.	75.00
		0.10	Telephone call with Katie Stadler at G&K regarding analysis of second fee applications filed by case professionals.	37.50
04/19/2010	WD	0.40	Meeting with DDB and PSS regarding strategy and timing of Stuart Maue's review of the second fee applications for certain case professionals.	150.00
		0.10	Telephone conference with Katie Stadler at G&K regarding 4/29 hearing and review of second fee applications.	37.50
04/21/2010	PSS	0.90	Review additional second interim applications received today.	247.50
04/26/2010	WD	0.80	Review recently filed pleadings including U.S.Trustee's statement on first fee applications, supplement to motion to expand SMMJ retention, and stipulation regarding Baker & McKenzie first fee application.	300.00
05/04/2010	WD	0.20	Participate in conference call with G&K, DDB, and JPQ regarding first and second fee application analysis.	75.00
05/10/2010	WD	0.10	Telephone conference with Eric Wilson regarding status of review of second fee applications.	37.50
05/13/2010	PSS	1.60	Prepare draft fee exhibits for various firms.	440.00
05/17/2010	WD	0.10	Exchange e-mail with Eric Wilson of G&K regarding his trip to St. Louis.	37.50
05/21/2010	WD	0.10	Discussion with DDB regarding status and strategy for completing analysis of second fee applications.	37.50
05/25/2010	WD	0.30	Telephone conference with Eric Wilson of G&K and DDB regarding hourly rates, visit to St. Louis, and Stuart Maue's fee application.	112.50
05/26/2010	DB	1.30	Lunch meeting with E. Wilson and A. Dalton re billing issues in Weil, Baker, and Kramer reviews, and overall audit review protocol.	455.00
		1.90	Attended portion of meeting with E. Wilson and A. Dalton re SMMJ processes and GM representation.	665.00
05/26/2010	PSS	0.60	Conference with WAD, DDB, and Eric Wilson regarding accounting procedures and analysis.	165.00
05/26/2010	WD	1.30	Lunch meeting with DDB and Eric Wilson regarding issues in case professional's fee applications.	487.50
		0.90	Meeting with Eric Wilson of G&K regarding fee applications and strategy.	337.50
		1.90	Meeting with DDB and Eric Wilson regarding Stuart Maue process for loading, reconciling, verifying, and analyzing fee applications.	712.50
06/21/2010	WD	0.10	Review Fee Examiner's Summary and Recommendations for the second fee applications.	37.50
06/23/2010	WD	0.90	Review Fee Examiner reports issued to various case professionals.	337.50



Invoice Date: 11/08/2010
 Invoice Number: R991 - 1027957
 Matter Number: 1027957
 Firm: Motors Liquidation Company

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 10/20/2010				
		16.30		\$5,572.50



Invoice Date: 11/08/2010
Invoice Number: R991 - 1027957
Matter Number: 1027957
Firm: Motors Liquidation Company

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
<u>Legal Audit Managers</u>				
W. Andrew Dalton	WD	375.00 x	8.50 =	\$3,187.50
Total for Legal Audit Managers:			8.50	\$3,187.50
<u>Senior Legal Auditors</u>				
Dave Brown	DB	350.00 x	3.20 =	\$1,120.00
Total for Senior Legal Auditors:			3.20	\$1,120.00
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	4.60 =	\$1,265.00
Total for Legal Auditors:			4.60	\$1,265.00
Total Hours Worked:			16.30	
Total Hours Billed:			16.30	\$5,572.50



Invoice Date: 11/08/2010
Invoice Number: R991 - 1027940
Matter Number: 1027940
Firm: The Claro Group, LLC

<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
04/25/2010	PSS	0.70	Reconcile fees in database to fees requested in interim application.	192.50
04/26/2010	PSS	0.60	Continue to reconcile fees in database to fees requested in interim application.	165.00
04/30/2010	TZM	1.30	Review and evaluate fee entries and classify tasks into conference category.	422.50
		1.10	Review of fee entries and classify tasks into e-mail/letter category.	357.50
		0.90	Analysis of fee entries for incomplete tasks.	292.50
05/02/2010	TZM	0.40	Review and analysis of fee entries and classify tasks into team communication category.	130.00
		1.60	Review and evaluate fee entries and classify tasks into clerical category.	520.00
		0.30	Review and analysis of fee entries for vague tasks.	97.50
		1.20	Analysis of fee entries for improper time increments.	390.00
		0.40	Review and evaluate fee entries for legal research.	130.00
		0.40	Analysis of fee entries for travel.	130.00
05/03/2010	TZM	0.30	Review and evaluate fee entries and classify tasks outside proper time period.	97.50
		0.70	Review and analysis of fee entries for multiple attendance at conferences.	227.50
		3.20	Review and analysis of fee entries and classify tasks into vague communication category.	1,040.00
05/04/2010	TZM	0.30	Review and analysis of fee entries for double billing.	97.50
		2.20	Review and analysis of fee entries for multiple attendance at conferences.	715.00
		1.80	Analysis of fee entries for intraoffice communications.	585.00
		1.40	Review and evaluate fee entries and classify tasks into "non-firm conference" category.	455.00
05/05/2010	TZM	2.80	Review and evaluate fee entries and classify tasks into vague category.	910.00
		0.50	Review of fee entries and classify tasks into vague communication category.	162.50
		0.40	Analysis of fee entries and classify tasks into "quality check" category.	130.00
		0.40	Review and evaluate fee entries and classify tasks into "work on" category.	130.00
05/06/2010	TZM	0.40	Review and analysis of fee entries and classify tasks into clerical category.	130.00
		0.20	Review and analysis of fee entries and classify tasks into intraoffice conference category.	65.00
		0.30	Review and evaluate fee entries and classify tasks into fee application category.	97.50



Invoice Date: 11/08/2010
Invoice Number: R991 - 1027940
Matter Number: 1027940
Firm: The Claro Group, LLC

<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
05/07/2010	TZM	0.90	Review and evaluate fee entries and classify tasks into clerical category.	292.50
		0.50	Analysis of fee entries for passive timekeepers.	162.50
		0.20	Review and edit exhibit regarding time entries outside time frame.	65.00
		0.30	Review and analysis of fee entries for block billed tasks.	97.50
		1.10	Review Claro hard copy fee entries and compare to exhibit regarding potentially incomplete time entries.	357.50
		0.80	Review and analysis of fee entries for potential spread billing.	260.00
05/08/2010	TZM	0.40	Review and edit vague communications exhibit.	130.00
		0.50	Review and edit vague tasks exhibit.	162.50
		0.40	Review and edit multiple attendance exhibit.	130.00
		0.60	Review and analysis of fee entries for potential spread billing.	195.00
		0.10	Review and edit double billed exhibit.	32.50
		0.20	Review and edit block billed task exhibit.	65.00
		0.30	Review and edit non-firm conference exhibit.	97.50
		0.30	Review and edit "quality check" exhibit.	97.50
		0.50	Review and edit clerical exhibit.	162.50
		0.30	Review and edit intraoffice conference exhibit.	97.50
		0.30	Review and edit "work on" exhibit.	97.50
		0.10	Review and edit "outside time frame" exhibit.	32.50
		0.40	Review and edit team communication exhibit.	130.00
05/10/2010	PSS	0.10	Prepare draft fee exhibits.	27.50
05/10/2010	TZM	4.80	Review and analysis of fee entries for improper time increments.	1,560.00
05/13/2010	DB	6.30	Analysis and review of fee entry categorizations, including revisions to same.	2,205.00
05/17/2010	DB	0.20	Reviewed Claro expense exhibits and email to C. Andres re same.	70.00
05/17/2010	PSS	0.40	Review expenses requested in application.	110.00
43.80				\$14,307.50



Invoice Date: 11/08/2010
Invoice Number: R991 - 1027940
Matter Number: 1027940
Firm: The Claro Group, LLC

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
<u>Senior Legal Auditors</u>				
Dave Brown	DB	350.00 x	6.50 =	\$2,275.00
Total for Senior Legal Auditors:			6.50	\$2,275.00
<u>Legal Auditors</u>				
Tami Z. Morrissey	TZM	325.00 x	35.50 =	\$11,537.50
Pamela S. Snyder	PSS	275.00 x	1.80 =	\$495.00
Total for Legal Auditors:			37.30	\$12,032.50
Total Hours Worked:			43.80	
Total Hours Billed:			43.80	\$14,307.50



Invoice Date: 11/08/2010
Invoice Number: R991 - 1027715
Matter Number: 1027715
Firm: Weil, Gotshal & Manges

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 10/20/2010				
03/22/2010	WD	0.10	Internal meeting with database staff regarding loading and verification of LEDES data for Weil Gotshal's second application.	37.50
03/31/2010	PSS	0.60	Reconcile fees in database to amount requested in fee application.	165.00
04/01/2010	PSS	1.80	Continue to reconcile fees in database to amount requested in fee application.	495.00
04/02/2010	PSS	0.60	Continue to reconcile fees in database to amount requested in fee application.	165.00
04/05/2010	PSS	4.10	Continue to reconcile fees in database to amount requested in fee application.	1,127.50
		3.10	Prepare a schedule of fees attributable to hourly rate increases.	852.50
04/06/2010	PSS	1.20	Review and categorize expenses requested in application.	330.00
		1.60	Continue to reconcile fees in database to amount requested in fee application.	440.00
04/07/2010	JEP	2.70	Began the review of billing entries and the identification of task descriptions referencing all conferences.	877.50
		1.40	Identification and classification of task descriptions referencing multiple attendance at events.	455.00
		0.80	Classification of task descriptions referencing non-working travel billed at more than half-rates.	260.00
		1.20	Review of billing entries referencing e-mail and other written communications.	390.00
04/07/2010	PSS	5.40	Review expenses for non-compliant charges.	1,485.00
04/08/2010	JEP	3.60	Further identification and classification of task descriptions referencing activities relating to written correspondences.	1,170.00
		0.30	Identification of potentially double-billed tasks.	97.50
		6.30	Classification of task descriptions referencing vaguely described communications.	2,047.50
04/08/2010	PSS	4.10	Continue to review expenses for non-compliant charges.	1,127.50
04/08/2010	TZM	2.90	Review and evaluate fee entries and classify legal research.	942.50
04/12/2010	DB	1.70	Commenced analysis of time increment issues per Fee Examiner protocol.	595.00
04/12/2010	TZM	1.70	Review and analysis of fee entries and classify clerical activities.	552.50
		4.80	Review and evaluate fee entries and classify legal research tasks.	1,560.00
04/13/2010	DB	2.00	Finalized review of time increment issues.	700.00
		0.10	Correspondence to E. Wilson re time increment findings in second Weil submission.	35.00
04/13/2010	JEP	3.70	Further identification and classification of task descriptions referencing vaguely described written communication.	1,202.50
04/13/2010	TZM	2.30	Review and evaluate fee entries and classify tasks into "billing summary report" category.	747.50
		3.20	Review and analysis of fee entries and classify clerical tasks.	1,040.00
04/14/2010	TZM	5.90	Review and evaluate clerical activities.	1,917.50



Invoice Date: 11/08/2010
Invoice Number: R991 - 1027715
Matter Number: 1027715
Firm: Weil, Gotshal & Manges

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 10/20/2010				
04/15/2010	JEP	2.70	Identification and classification of task descriptions referencing nonfirm conferences.	877.50
		3.90	Continued reviewing and making revisions to the exhibit of task descriptions containing vaguely described conferences and written communications.	1,267.50
		1.60	Classification of block-billed tasks.	520.00
04/16/2010	JEP	3.90	Review of billing entries referencing intraoffice conferences.	1,267.50
		4.60	Review of billing entries referencing nonfirm conferences.	1,495.00
04/16/2010	TZM	0.40	Analysis of fee entries and classify conflict checks.	130.00
		6.60	Classify clerical tasks.	2,145.00
04/18/2010	TZM	3.60	Review and evaluate fee entries and classify tasks into vague tasks category.	1,170.00
04/19/2010	DB	1.20	Analyzed timekeeper roles in second Weil submission for identification of potentially unnecessary or duplicative efforts.	420.00
		0.70	Extended conference with T. Morrissey and J. Papageorge re findings in second Weil submission and next areas for analysis.	245.00
		4.60	Continued timekeeper role analysis.	1,610.00
04/19/2010	TZM	6.90	Review and evaluate fee entries and classify vaguely described tasks.	2,242.50
		0.60	Review and analysis of fee entries and classify clerical work.	195.00
04/20/2010	JEP	2.90	Further identification and classification of task descriptions referencing intraoffice and nonfirm conferences.	942.50
		2.80	Continued the identification and classification of task descriptions referencing nonfirm and intraoffice conferences.	910.00
		3.10	Classification of task descriptions referencing activities relating to the retention/compensation of Weil Gotshal and other case professionals.	1,007.50
04/20/2010	PSS	0.20	Review application to determine which attorneys have not yet been admitted to the bar.	55.00
04/20/2010	TZM	1.80	Review and analysis of fee entries and classify tasks into clerical category.	585.00
		2.20	Review and evaluate vaguely described fee entries.	715.00
04/21/2010	TZM	0.60	Analysis of fee entries for long billing days.	195.00
		4.10	Review and evaluate fee entries and classify legal research.	1,332.50
		1.60	Review and edit vague task exhibit.	520.00
04/22/2010	JEP	2.20	Classification of nonfirm and intraoffice conferences.	715.00
		2.80	Identification and classification of task descriptions referencing team, group and weekly meetings.	910.00
04/22/2010	TZM	1.40	Analysis of fee entries for double billing.	455.00
04/25/2010	TZM	1.70	Review and edit legal research exhibit.	552.50
04/26/2010	JEP	4.20	Continued the review of billing entries and the further identification and classification of nonfirm and intraoffice conferences and task descriptions referencing written communications.	1,365.00
		4.40	Further identification and classification of team, group and weekly meetings and the multiple attendances at same.	1,430.00



Invoice Date: 11/08/2010
Invoice Number: R991 - 1027715
Matter Number: 1027715
Firm: Weil, Gotshal & Manges

<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
04/26/2010	PSS	1.70	Identify expenses charged in second interim but incurred during first interim period.	467.50
04/26/2010	TZM	0.40	Review and edit Billing Summary Review exhibit.	130.00
		0.10	Review and edit conflict check exhibit.	32.50
		0.50	Review and evaluate fee entries and classify vaguely described tasks.	162.50
		0.30	Review and analysis of fee application and classify tasks into "summer clerk" category.	97.50
		0.90	Review and edit vague task exhibit.	292.50
		2.80	Review and edit clerical exhibit.	910.00
		0.40	Review of fee application and classify individuals into "attorney not yet admitted to bar" category.	130.00
04/27/2010	JEP	1.20	Continued the classification of task descriptions referencing vaguely described communications, including verbal and written communications.	390.00
		0.80	Identification and classification of task descriptions containing vaguely described tasks.	260.00
		2.90	Continued the identification and classification of task descriptions referencing written communications, including emails letters and other written communications.	942.50
04/27/2010	PSS	1.50	Continue to identify expenses charged in second interim but incurred during first interim period.	412.50
04/27/2010	TZM	4.60	Review and analysis of fee entries for duplication of effort.	1,495.00
		0.80	Review and edit exhibit regarding vague tasks.	260.00
04/28/2010	JEP	3.90	Identification of task descriptions referencing oral and written communications and further classified those that are vaguely described.	1,267.50
		4.50	Identification and classification of task descriptions referencing potentially duplicative activities, including activities relating to the BMW complaint, contract, and response letter, and the ADR Motion.	1,462.50
04/29/2010	JEP	3.30	Classification of task descriptions referencing potentially duplicative activities relating to the Alternative Disputes Resolution procedures and motion.	1,072.50
		2.50	Review of billing entries referencing potentially duplicative activities relating to the Chapter 11 Plan, the term sheet and the feasibility memorandum.	812.50
		2.60	Review of task descriptions referencing potentially duplicative activities relating to the BMW response letter, contract, and complaint.	845.00
04/30/2010	JEP	4.20	Continued the identification and classification of potentially duplicative activities.	1,365.00
05/03/2010	JEP	4.40	Further identification and classification of task descriptions referencing potentially duplicative activities.	1,430.00
		3.80	Continued the identification and classification of task descriptions referencing communication activities, including oral (conferencing, nonfirm and intraoffice) and written communications.	1,235.00



Invoice Date: 11/08/2010
Invoice Number: R991 - 1027715
Matter Number: 1027715
Firm: Weil, Gotshal & Manges

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 10/20/2010				
05/03/2010	TZM	0.30	Review and edit summer clerk exhibit.	97.50
		0.30	Review and edit BSR exhibit.	97.50
		0.20	Review and edit Legal Research exhibit.	65.00
		0.30	Review and edit Clerical exhibit.	97.50
		0.40	Review and edit vague task exhibit.	130.00
05/04/2010	DB	7.30	Analysis of timekeeper roles and identification of issues of concern for Fee Examiner.	2,555.00
		0.30	Communications with Fee Examiner re comparative rate data for Weil.	105.00
05/04/2010	JEP	2.90	Reviewed and made revisions to drafts of fee exhibits.	942.50
05/04/2010	PSS	0.70	Prepare draft fee exhibits.	192.50
05/05/2010	DB	6.20	Continued analysis of timekeeper roles and identification of billing issues.	2,170.00
05/05/2010	JEP	8.40	Reviewed and made revisions to drafts to various fee exhibits, including exhibits setting forth tasks relating to block-billed tasks, vague communications, and other vaguely described activities.	2,730.00
05/06/2010	DB	7.50	Continued extensive analysis of timekeeper roles and identification of billing issues.	2,625.00
05/06/2010	JEP	2.80	Continued the review and revisions to draft fee exhibits, including exhibits of task descriptions relating to block-billed tasks, vaguely described communications and other vaguely described activities.	910.00
05/06/2010	PSS	0.20	Prepare revised draft fee exhibits.	55.00
05/12/2010	DB	3.30	Continued analysis of timekeeper roles and identification of potentially duplicative or unnecessary activities.	1,155.00
		1.10	Analysis of legal research activities in second interim period.	385.00
		1.30	Analysis of block billing activities identified in the second interim period.	455.00
		3.50	Analysis of clerical/administrative activities identified in the second interim period.	1,225.00
05/13/2010	DB	2.00	Analysis of fee exhibits in advance of sending to Fee Examiner.	700.00
05/15/2010	DB	2.20	Analysis and preparation of chart displaying blended rates by matter, position, and timekeeper.	770.00
05/17/2010	DB	1.80	Finalized blended rate exhibit.	630.00
		0.10	Email with E. Wilson re blended rates.	35.00
05/17/2010	PSS	0.40	Continue to review expenses for non-compliant charges.	110.00
05/18/2010	DB	1.40	Review of fees associated with significant projects found within discrete billing matters.	490.00
		0.20	Conference with P. Snyder and E. Wilson re Weil expense protocol.	70.00
05/18/2010	PSS	0.20	Conference call with DDB and Eric Wilson re: expense review.	55.00
		3.30	Continue to review expenses for non-compliant charges.	907.50
05/19/2010	PSS	1.70	Continue to review expenses for non-compliant charges.	467.50
05/20/2010	PSS	6.70	Continue to review expenses for non-compliant charges.	1,842.50



Invoice Date: 11/08/2010
Invoice Number: R991 - 1027715
Matter Number: 1027715
Firm: Weil, Gotshal & Manges

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 10/20/2010				
05/21/2010	DB	0.20	Email to E. Wilson re daily time totals for Weil timekeepers.	70.00
		0.40	Reviewed requests from E. Wilson re revisions to fee and expense exhibits.	140.00
		1.50	Prepared data regarding timekeeper Ilusion Rodriguez and problems noticed across both fee applications.	525.00
		0.70	Review and verification of revised fee and expense exhibits.	245.00
		0.30	Email to E. Wilson re revised exhibits.	105.00
		0.20	Analysis of delivery time invoiced by paralegals.	70.00
05/21/2010	PSS	2.20	Prepare exhibits requested by Eric Wilson.	605.00
05/24/2010	DB	1.10	Responded to Fee Examiner requests for revisions to fee exhibits and reviewed and verified same.	385.00
05/25/2010	DB	0.80	Commenced comparison of legal research fees and legal research expenses as directed by Fee Examiner.	280.00
		0.30	Phone conference with E. Wilson and A. Dalton re Weil hourly rates and Wilson's visit to Stuart Maue.	105.00
		1.20	Revised fee exhibits requested by Fee Examiner.	420.00
		0.30	Provided alternate calendar of daily hours to E. Wilson.	105.00
		0.10	Reviewed billing entry and task counts as requested by Fee Examiner.	35.00
05/25/2010	PSS	1.40	Prepare exhibits as requested by Eric Wilson.	385.00
05/26/2010	DB	0.20	Review correspondence from UST re overtime transportation issue.	70.00
05/27/2010	PSS	1.50	Preparation of analysis comparing overtime transportation expenses to hours timekeeper billed for the day.	412.50
06/03/2010	PSS	0.30	Analysis of overtime transportation expenses.	82.50
06/04/2010	WD	0.20	Review law firm's response to letter from G&K.	75.00
06/07/2010	DB	3.40	Analysis of Weil fee entries relating to Campbell and Parker appeals.	1,190.00
		0.30	Reviewed accountants tabulation of pages and billing entries and communication with E. Wilson re same.	105.00
06/07/2010	JEP	2.80	Began reviewing and making revisions to the exhibit setting forth task descriptions referencing activities relating to the Campbell appeal, per the directives received via email from Eric Wilson.	910.00
		0.70	Identification and classification of task descriptions referencing activities relating to the Parker and Campbell appeals.	227.50
06/07/2010	PSS	0.60	Prepare exhibits with regard to Weil's first and second interim fees and expenses.	165.00
06/08/2010	DB	1.50	Prepared exhibits re Ilusion Rodriguez billing oddities.	525.00
		0.50	Analysis of Weil fee entries relating to Campbell and Parker appeals and communication with Fee Examiner re same.	175.00
06/08/2010	JEP	2.40	Continued the classification of task descriptions referencing activities relating to the Campbell and Parker appeals.	780.00
06/08/2010	PSS	0.60	Prepare revised fee exhibits.	165.00
06/09/2010	DB	0.50	Revised exhibits per E. Wilson requests.	175.00
06/09/2010	PSS	1.40	Additional analysis of meal expenses per request of Monica Santa Maria.	385.00

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 10/20/2010				
06/11/2010	PSS	0.80	Prepare exhibits requested by Eric Wilson.	220.00
		0.30	Review outside photocopy charges and documentation provided by the firm.	82.50
06/14/2010	DB	0.40	Final verification of Weil exhibits for Fee Examiner.	140.00
06/14/2010	WD	0.10	Review new Weil Gotshal letter responding to Fee Examiner's inquiries.	37.50
06/17/2010	DB	0.30	Responded to request from E. Wilson re Weil exhibit.	105.00
06/21/2010	DB	7.20	Finalized draft exhibit comparing overtime transportation charges to hours invoiced for potential use as exhibit per Fee Examiner request.	2,520.00
		296.30		\$95,655.00



Invoice Date: 11/08/2010
 Invoice Number: R991 - 1027715
 Matter Number: 1027715
 Firm: Weil, Gotshal & Manges

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
<u>Legal Audit Managers</u>				
W. Andrew Dalton	WD	375.00 x	0.40 =	\$150.00
Total for Legal Audit Managers:			0.40	\$150.00
<u>Senior Legal Auditors</u>				
Dave Brown	DB	350.00 x	69.90 =	\$24,465.00
Total for Senior Legal Auditors:			69.90	\$24,465.00
<u>Legal Auditors</u>				
Tami Z. Morrissey	TZM	325.00 x	64.60 =	\$20,995.00
Janet E. Papageorge	JEP	325.00 x	113.20 =	\$36,790.00
Pamela S. Snyder	PSS	275.00 x	48.20 =	\$13,255.00
Total for Legal Auditors:			226.00	\$71,040.00
Total Hours Worked:			296.30	
Total Hours Billed:			296.30	\$95,655.00



Invoice Date: 11/08/2010
Invoice Number: R991 - 1028876
Matter Number: 1028876
Firm: Weil, Gotshal & Manges

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 10/20/2010				
08/10/2010	PSS	0.20	Review email and attachments with regard to Weil's third application to determine if complete data was provided.	55.00
		0.30	Reconcile fees in database to fees billed on hard copy of fee application.	82.50
08/11/2010	DB	2.00	Commenced biller by biller analysis of Weil timekeepers.	700.00
		5.20	Analysis and classification of time increment issues observed in Weil data.	1,820.00
		0.50	Conference with K. Hough re plan for reviewing Weil data.	175.00
08/11/2010	KH	2.10	Analyze and categorize fees to determine presence of non-working travel billed at greater than one-half rate.	682.50
		4.50	Perform analysis of fee entries to determine presence of potentially inappropriate staffing as related to legal research.	1,462.50
08/11/2010	PSS	3.30	Continue to reconcile fees in database to fees billed on hard copy of fee application.	907.50
		2.30	Compare hourly billing rates in current application to the rates billed in prior applications to calculate fees billed due to hourly rate increases.	632.50
08/12/2010	DB	2.80	Continued biller by biller analysis of Weil timekeepers.	980.00
08/12/2010	KH	0.80	Reviewed billing narratives for presence of double billed of fee entries.	260.00
		2.30	Perform analysis of fee entries identify clerical/administrative tasks.	747.50
		0.80	Analyze and categorize billing entries for purpose of determining fee entries for application and/or retention of case professionals.	260.00
08/13/2010	DB	1.10	Revised analysis regarding time increments per Fee Examiner request.	385.00
		0.20	Communications with Fee Examiner re time increments.	70.00
08/13/2010	KH	1.80	Analyze and categorize fee entries regarding Parker and Campbell Appeals.	585.00
		6.20	Continue analysis and categorization of billing entries for purpose of determining fee entries for application and/or retention of case professionals.	2,015.00
08/16/2010	KH	3.20	Analyze and categorize billing entries for purpose of identifying vaguely described communications and tasks.	1,040.00
		4.80	Analyze and categorize various billing entries for purpose of identifying potentially improper billing practices.	1,560.00
08/17/2010	KH	5.20	Analyze billing entries to determine attendance at non-firm conferences.	1,690.00
08/18/2010	KH	4.70	Perform analysis and categorization of billing entries to determine attendance at non-firm conferences, clerical activities and vague entries.	1,527.50
08/18/2010	PSS	3.80	Prepare schedule of fees incurred due to hourly rate increases.	1,045.00
08/20/2010	DB	4.90	Analysis of fees relating to appellate efforts pursuant to Fee Examiner request.	1,715.00
		0.20	Analysis of potential 50% discount for BRS activities.	70.00
		0.10	Communication with Fee Examiner re rate increase issues.	35.00
		0.30	Analysis of fees attributable to rate increases.	105.00



Invoice Date: 11/08/2010
Invoice Number: R991 - 1028876
Matter Number: 1028876
Firm: Weil, Gotshal & Manges

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 10/20/2010				
08/20/2010	KH	0.60	Analyze fees to determine percentages of time and fees spent on billing review for Weil Fee Applications.	195.00
08/20/2010	PSS	0.30	Review application to verify that the firm did not apply a 50% discount to the billing re: fee statements.	82.50
08/23/2010	DB	1.50	Continued timekeeper analysis through review of billing entries.	525.00
		3.80	Analysis of timekeeper roles for identification of potential unnecessary or duplicative efforts.	1,330.00
08/23/2010	KH	2.60	Continue analysis and categorization of billing entries to determine attendance at non-firm conferences, clerical activities and vague entries.	845.00
		4.20	Analyze and categorize time entries to determine the presence of potentially improper billing for multiple attendance at non-firm conferences.	1,365.00
08/23/2010	PSS	1.60	Review and categorize expenses requested in the application.	440.00
08/24/2010	DB	2.00	Preparation of exhibits detailing blended rates by timekeeper and other parameters per Fee Examiner request.	700.00
		4.50	Continued line by line review of fee entries for determination of compliance with UST Guidelines and Local Rules.	1,575.00
08/24/2010	KH	1.60	Continue analysis and categorization of billing entries to determine billing for clerical activities.	520.00
		2.00	Continue analysis and categorization of billing entries to determine presence of vague entries.	650.00
08/24/2010	PSS	1.90	Prepare spreadsheet of overtime transportation expenses for comparison with hours billed each day.	522.50
		5.20	Detail review of expenses and preparation of spreadsheets for categories for further review.	1,430.00
08/25/2010	DB	1.00	Preparation and analysis of chart detailing hours billed by timekeeper by month.	350.00
		1.20	Analysis of entries identified as vague in light of guidelines, and contemporaneous revision to exhibit re same.	420.00
		0.90	Analysis of time entries relating to Parker and Campbell appeals pursuant to Fee Examiner instructions.	315.00
		0.80	Analysis of time entries evidencing quasi-clerical, clerical, administrative efforts.	280.00
		0.60	Prepared time increment exhibit per request of E. Wilson.	210.00
		1.70	Analysis of time entries relating to retention and compensation efforts by Weil on its behalf and on behalf of other firms.	595.00
		0.50	Analysis of travel, legal research, and double billing exhibits, and revision to same.	175.00
08/25/2010	KH	1.10	Analyze and categorize fee entries for purpose of identifying multiple attendance at events.	357.50
08/26/2010	DB	2.60	Developed and analyzed exhibits regarding blended rates in third interim period.	910.00
		0.40	Reviewed exhibits prior to sending to Fee Examiner.	140.00



Invoice Date: 11/08/2010
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<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
08/26/2010	KH	1.20	Performed analysis of hours billed per day by timekeeper for use in determining potentially improper overtime expenses.	390.00
		6.80	Continue analysis of billing entries to determine presence of potentially improper billing for attendance at non-firm conferences, events or team meeting.	2,210.00
08/26/2010	PSS	2.80	Prepare exhibits for review by the Fee Examiner.	770.00
		0.90	Revise expense exhibits to include "disbursement ID" provided by Weil Gotshal.	247.50
08/27/2010	KH	3.20	Continue performing analysis of hours billed per day by timekeeper for use in determining potentially improper overtime expenses.	1,040.00
08/30/2010	DB	0.50	Revisions to fee exhibits as requested by Fee Examiner.	175.00
08/30/2010	KH	1.50	Review and revise analysis or time entries identified a block billing per instructions from Fee Examiner.	487.50
08/31/2010	DB	0.20	Reviewed Fee Examiner letter to Weil re Third Application.	70.00
		4.00	Revising fee exhibits and fee coding per requests of Fee Examiner, verifying fee exhibit totals, and preparing summary communications to Fee Examiner explaining fee and expense exhibits.	1,400.00
08/31/2010	KH	0.40	Continue review of daily billing hours for use in analysis of overtime expense claims.	130.00
		4.80	Analysis and classification of fee entries for time spent working on New United Motor Manufacturing Inc. proof of claim.	1,560.00
		1.10	Revise classification of time entries for clerical activities per instruction from Fee Examiner.	357.50
08/31/2010	PSS	2.10	Revise expense exhibits as requested by Eric Wilson.	577.50
09/09/2010	DB	0.60	Review and analysis of legal fees relating to the NUMMI proof of claim per Fee Examiner request.	210.00
		0.70	Prepared revised exhibit regarding Weil's response to fee examiner requests.	245.00
09/09/2010	PSS	0.70	Prepare final exhibits as requested by Eric Wilson.	192.50
09/16/2010	DB	0.40	Analayis and respond to E. Wilson inquiries re BSR tasks and fee examiner response tasks.	140.00
09/17/2010	PSS	0.70	Prepare exhibits requested by Eric Wilson of Godfrey Kahn.	192.50
10/20/2010	DB	0.80	Identify and verify all instances of Weil timekeepers billing to "prepare for" and "attend" or "participate" in an event across all Weil databases pursuant to request of Fee Examiner.	280.00
		0.20	Review local transportation issue with P. Snyder and report to E. Wilson re findings.	70.00
10/20/2010	PSS	0.50	Review email from Eric Wilson and prepare answers to his questions re: response by Weil Gotshal.	137.50
		0.50	Prepare exhibits as requested by the Fee Examiner.	137.50
140.80				\$45,560.00



Invoice Date: 11/08/2010
Invoice Number: R991 - 1028876
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Firm: Weil, Gotshal & Manges

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 10/20/2010				
<u>Senior Legal Auditors</u>				
Dave Brown	DB	350.00 x	46.20 =	\$16,170.00
Total for Senior Legal Auditors:			46.20	\$16,170.00
<u>Legal Auditors</u>				
Kathryn Hough	KH	325.00 x	67.50 =	\$21,937.50
Pamela S. Snyder	PSS	275.00 x	27.10 =	\$7,452.50
Total for Legal Auditors:			94.60	\$29,390.00
Total Hours Worked:			140.80	
Total Hours Billed:			140.80	\$45,560.00



<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Summary For Professional Services through 10/20/2010				
<u>Legal Audit Managers</u>				
W. Andrew Dalton	WD	375.00 X	9.80 =	\$3,675.00
Total for Legal Audit Managers:			9.80	\$3,675.00
<u>Senior Legal Auditors</u>				
Dave Brown	DB	350.00 X	196.90 =	\$68,915.00
Total for Senior Legal Auditors:			196.90	\$68,915.00
<u>Legal Auditors</u>				
Kathryn Hough	KH	325.00 X	75.30 =	\$24,472.50
Tami Z. Morrissey	TZM	325.00 X	170.90 =	\$55,542.50
Janet E. Papageorge	JEP	325.00 X	188.70 =	\$61,327.50
Pamela S. Snyder	PSS	275.00 X	171.60 =	\$47,190.00
Total for Legal Auditors:			606.50	\$188,532.50
Total Hours Worked:			813.20	
Total Hours Billed:			813.20	\$261,122.50